

TAX INVOICE

Prd Nationwide

Invoice Date

12 May 2022

Invoice Number

17579

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
11 May 2022 13:40				
1 Goulburn Street, LIVERPOOL, New South Wales, 2170				
PRD LIVERPOOL				
Replace damaged wheel	1.00	235.00	10%	235.00
Refit wheel				
Lubricate panellift				
Test operation				
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	258.50

Due Date: 12 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Prd Nationwide

Invoice Number 17579

Amount Due **258.50**

Due Date 12 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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